

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD GARBARDHANSOLE
BHUTU CHHAKA TO BINDHANI HOUSE

(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 143787.109375

Head of Account - All Weather Connectivity

Name of Executant - MANASWINI DAS , AE / JE

Name of the J.E - SWARNALATA BEHERA

Bill Name - Work Done Estimate

MB No - 09/23-24 Page No - 191-195

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-01-2025

Date of the Completion of the Work - 26-03-2025

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift
- Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	c/o	2	24	0.2	0.15		1.44				
ii	1st & final	-	Road	1	24	3.65	0.15		13.14			✓	
										14.58 (14.58 Cubic Meter)			
Amount (14.58 X 235.56432)										Rs. 3434.5277856			

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	C/O	2	24	0.2	0.05		0.48				
ii	1st & final	-	Road	1	24	3.25	0.1		7.8			✓	
										8.28 (8.28 Cubic Meter)			
Amount (8.28 X 1228.056172)										Rs. 10168.30510416			

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	C/O	2	24	0.2	0.1		0.96				
ii	1st & final	-	Road	1	24	3.65	0.1		8.76			✓	
										9.72 (9.72 Cubic Meter)			
Amount (9.72 X 5933.22366072)										Rs. 57670.933982198			

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specification and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	24	3.65	0.1		8.76			✓	
									8.76 (8.76 Cubic Meter)				
Amount (8.76 X 7277.32205764)										Rs. 63749.341224926			

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	2	24		0.3		14.4			✓	
									14.4 (14.4 Square Meter)				
Amount (14.4 X 215.38264180804)										Rs. 3101.5100420358			
Total Estimate Amount										Rs. 138124.61813892			

Addition

5) Display Citizen Board @	Rs. 2900
6) Any Other Lumpsum @	Rs. 1381
7) Contingency @	Rs. 1381
Total Addition	Rs. 5662

Deduction

7) Contingency @	Rs. 1381
8) Royalty @	Rs. 2829.042
9) Additional Royalty @	Rs. 16411.3416
10) EMF @	Rs. 141.4521
11) DMF @	Rs. 282.9042
12) Empty Gunny Bag @	Rs. 753.495
13) Labour Cess @	Rs. 1381
Total Deduction	Rs. 23180.2349
Grand Total Amount	Rs. 120606.38323892

SWARNALATA BEHERA
JE
Baripada Block

SUSMITA BEHERA
AEE
Baripada Block

Debendra Prasad Bal
BDO
Baripada Block

Ashok Kumar Behera
SO
Baripada Block

AMERENDRA ROUL
AO
Baripada Block

SUNDAR SINGH
Chairperson PS
Baripada Block